

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T609912025
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$604.17
TOTAL DUE \$604.17

DESCRIPTION / MEMO	AMOUNT
(31591104) Dilpreet Singh - 24:10 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	604.17
TOTAL AMOUNT:	\$604.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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